

ANNUAL REPORT

of the Officers of the Town

JACKSON

NEW HAMPSHIRE



For the Fiscal Year Ending

DECEMBER 31, 1973

ANNUAL REPORT

OF THE OFFICERS OF THE

TOWN OF JACKSON

New Hampshire



FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1973

SACO VALLEY PRINTING

514
1873

TOWN OFFICERS

Moderator

RAYMOND H. ABBOTT, JR.

Town Clerk

FLOSSIE M. GILE

Selectmen

JOHN W. KEENEY

RODNEY C. CHARLES

DONALD E. MURRAY

Tax Collector

MARY M. HAYES

Treasurer

IDA P. DINSMORE

Highway Commissioner

HOWARD A. KELLEY

Trustees of Trust Funds

JOHN W. HOWE

RICHARD F. WELCH

LELAND N. HARMON

Forest Fire Warden

J. ARTHUR DOUCETTE

Fire Chief

EDWARD F. DUBIE

National Forest Fire Warden

LEWIS FERNALD

Library Trustees

RACHEL R. DOUCETTE

ANN M. CULLINAN

MARGARET M. FROST

Auditor

VINCENT PELLEGRINO

Ballot Inspectors

KENNETH M. DAVIS

LELAND N. HARMON

Health Officers

ASHTON EMERSON, M.D.

ROBERT W. FREEMAN

Town Warrant

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Jackson in the County of Carroll in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Jackson on Tuesday the fifth day of March, next at nine of the clock in the forenoon, to act on the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. Town Officers' Salaries	\$3,600.00
4. Town Officers' Expenses	3,500.00
5. Maintenance of Summer Highways	16,000.00
6. Maintenance of Winter Highways	30,000.00
7. Street Lighting	2,200.00
8. Insurance	2,500.00
9. Memorial Day Exercises	100.00
10. Memorial Hospital	1,500.00
11. Fire Department	6,500.00
12. Police Department	12,000.00
13. Town Dump	750.00
14. Civil Defense	50.00
15. Social Security & Blue Cross-Blue Shield	2700.00
16. Swimming Program	45.00
17. Secretarial Assistance	800.00
18. Maintenance of Cemeteries	250.00
19. Airports	300.00
20. White Mt. Region Association	300.00
21. Interest on Temporary Loans	1,000.00
22. Hire of Equipment for Highway Maint.	1,000.00
23. Jackson Resort Association	500.00
24. Town Library	2,500.00

25. Custodian Services	2,000.00
26. Tarring Class V. Roads	8,000.00
27. Sidewalk Repair	300.00
28. Home Health Agency	273.00
29. Removal of Dead Trees	250.00
30. Maintenance of Town Buildings	1,500.00
31. Assessing of Town	1,600.00
32. Carroll County Mental Health	278.30
33. Ambulance Subsidy	1,126.22
34. Planning Board	1,000.00

35. The sum of \$448.68 for Class V. Road Construction, T.R.A., State contributing \$2,991.18.

36. A sum of \$2,000.00 for State Aid Highway Construction, the State matching same.

37. To see if the Town will vote to appropriate a sum not to exceed ten thousand five hundred dollars (\$10,500) for a Highway Truck and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

38. To see if the town will raise and appropriate the sum of \$500.00 to be added to the Conservation Trust Fund managed by the Jackson Conservation Commission in accordance with RSA 36-A:5.

39. To see if the Town will raise and appropriate the sum of \$100.00 for operating expenses incurred by the Jackson Conservation Commission.

40. To see if the Town will raise and appropriate the sum of \$2,000.00 for the operation and maintenance of Jackson Memorial Park

41. To see if the Town will raise and appropriate the sum of \$78.00 towards the support of the Senior Meals and Wheels Program. This sum would be eligible for Federal matching on the basis of \$3.00 of Federal Funds for each \$1.00 of local funds contributed.

42. To see if the Town will vote to direct the Selectmen, together with the moderator, to appoint three persons to represent the Town on a regional refuse disposal planning board to be known as the "Mt. Washington Valley Public Service Council" to develop a viable solution

to the solid waste disposal problems in the valley and to report the results of their study to the Selectmen on or before January 1, 1975; and to appropriate a sum of \$1,000 for expenses related thereto. (pursuant to RSA 53-B: 1-5).

43. To see if the Town will raise and appropriate the sum of \$3,000.00 for the installation of a Plectron Alarm System for the fire department.

44. To see if the town will raise and appropriate a sum of money not to exceed \$3,500.00 to make a pond and install a dry hydrant on the Virginia Kelley property for fire protection for Rte. 16 north.

45. To see if the Town of Jackson will vote to become a member of the North Country Council organized in July 1973. The Council has been designated by the State Office of Comprehensive Planning to be the official planning commission for New Hampshire Planning Region #1. The objects of the Council are to work for consensus on major problems of regional concern, encourage and assist in co-operative projects to solve problems involving more than one town, and to help member communities in their planning problems; and to appropriate a sum of money as the Town's share of the operation of the Council for one year commencing July 1, 1974.

46. To see if the Town will vote to designate the Cross Road (aka The White Mountain Road) as scenic under the provisions of RSA 253:17 & 18.

47. To see if the Town will vote to accept the Upper Dundee Road in the Mountain View Development at the discretion of the Selectmen. Road being 800 feet in length.

48. To see if the Town will vote to authorize the Selectmen to accept gifts, and/or Federal or State Aid in the name of the Town of Jackson.

49. To see if the Town will vote to allow the Fire Department to elect their own Chief on an annual basis. The Chief to be responsible to the Selectmen.

50. To see if the Town will adopt the Homeowners' Exemption Provisions of RSA Chapter 72 granting a \$5,000 exemption based on equalized assessed valuation on all owner-occupied units and a \$10,000 exemption based on equalized assessed valuation on all owner-occupied units owned by persons over sixty-five years of age.

51. To see if the Town will vote to authorize and empower the Town Planning Board to approve or disapprove in its discretion new subdivisions and plats thereof, showing streets, or the widening thereof, or parks. Upon the passage of this article, it shall be the duty of the Town Planning Board to prepare and adopt subdivision regulations as provided in Chapter 36: Sections 19 through 29, New Hampshire Revised Statutes Annotated, 1955.

52. To see if the Town will vote to hold Town Meeting in the evening on March 4th in 1975.

53. To authorize the Selectmen to borrow in anticipation of taxes.

54. To authorize the Selectmen to distribute inventory blanks at the time of inventory.

55. To act upon any other business that may legally come before this meeting.

Given under our hands and seal this fifteenth day of February in the year of our Lord nineteen hundred and seventy-four.

A true copy of Warrant - Attest:

Selectmen of Jackson

JOHN W. KEENEY
RODNEY P. CHARLES
DONALD E. MURRAY

Town Clerk's Report

1972 Auto Permits	\$141.48
1973 Auto Permits	11,202.90
Dog Licenses	<u>145.60</u>
Total Remittances to Treasurer	\$11,489.98

Auditor's Certificate

I, the undersigned, auditor of the Town of Jackson, New Hampshire, hereby certify that I have examined the accounts, books, statements, vouchers, and other financial records of all the various officers of the town for the fiscal year ending December 31, 1973 and have found them to be correct in all respects.

February, 1974

Vincent Pellegrino
Auditor
Town of Jackson

Budget of the Town of Jackson

PURPOSE OF APPROPRIATION

	appropriations actual exp. previous fiscal year	appropriations actual exp. previous fiscal year	approp. ensuing fiscal year 1974 ('74-'75)
GENERAL GOVERNMENT:			
Town Officers' Salaries	3,500.00	3,575.00	3,600.00
Town Officers' Expenses	3,500.00	3,168.78	3,500.00
Assessing of Town	1,250.00	1,487.43	1,600.00
Town Hall & Other Buildings	1,500.00	1,593.28	1,500.00
Empl. Retirement & SS & BC & BS	2,500.00	2,467.86	2,700.00
Secretarial Assistance	800.00	800.00	800.00
PROTECTION OF PERSONS & PROPERTY			
Police Department	12,000.00	8,439.99	12,000.00
Fire Department & Dry Hydrants	7,500.00	8,063.53	6,500.00
Care of Trees	250.00	250.00	250.00
Insurance	2,500.00	2,368.00	2,500.00
Planning & Zoning	1,000.00	460.92	1,000.00
Civil Defense	50.00	--	50.00
HEALTH DEPT. Incl. Hosp. & ambulance	3,046.00	3,015.34	3,177.22
Custodian Services	2,000.00	1,860.00	2,000.00
Town Dump & Garbage Removal	500.00	706.42	750.00
HIGHWAYS: Hire of Equipment	1,000.00	496.00	1,000.00
Town Maintenance - Summer & Winter	46,000.00	48,260.99	46,000.00

Street Lighting
 General Expenses - tarring class V roads
 Town Road Aid & SAR

2,200.00
 8,000.00
 2,449.51

2,200.00
 8,000.00
 2,448.68

LIBRARIES:

PUBLIC WELFARE:sidewalk repair

2,300.00
 300.00

2,310.00
 300.00

Repair Town truck

1,000.00

1,008.17

PATRIOTIC PURPOSES:

100.00

100.00

RECREATION

1,545.00

2,045.00

PUBLIC SERVICE ENTERPRISES:

Conservation Commission

600.00

600.00

Cemeteries

300.00

250.00

Airports

300.00

300.00

Advertising & Regional Associations

800.00

800.00

DEBT SERVICE:

Prin. & long term notes & bonds

11,600.00

9,920.00

Interest long term notes & bonds

1,569.30

1,500.00

Interest on Temporary loans

1,000.00

1,000.00

Fire Dept. Pumper

2,500.00

2,500.00

SOURCES OF REVENUE

est. revenue

est. revenue	previous fiscal year	actual revenue previous fiscal year
10,000.00	12,834.34	
500.00	629.15	

est. revenue
 ensuing
 fiscal year
 1974 ('74 - '75)

FROM STATE:

Interest & Dividends Tax

10,000.00

Savings Bank Tax

600.00

Meals & Rooms tax	2,000.00	2,157.37	2,000.00
Highway Subsidy (Class IV & V)	5,875.40	5,875.40	6,031.60
Reimb. Forest Conserv. Aid: Nat. Forest	5,000.00	6,211.65	5,000.00
Reimb. a/c business profits tax (town prop.)	3,000.00	3,374.16	1,553.00
Gas Tax refund	500.00	707.68	650.00
Disaster Relief		3,145.00	3,145.00

FROM LOCAL SOURCES:

Dog Licenses	100.00	145.60	100.00
Business licenses, permits & filing fees	60.00	125.00	60.00
Motor Vehicle Permit fees	9,000.00	11,344.38	10,000.00
Interest on Taxes & Deposits	--	410.77	--
Income from Trust Funds	100.00	114.88	100.00
National Bank Stock Taxes	150.00	361.80	300.00
Resident Taxes Retained		2,440.00	2,000.00
Normal Yield Taxes assessed	1,000.00	169.20	150.00
Rent of Town Property	150.00	500.00	500.00
Sale of Town Property	--	140.00	--
Rental Equipment	500.00	620.50	400.00
Bond & Note Issues (Contra)		22,750.00	
FROM FEDERAL SOURCES: Revenue Sharing		11,347.85	

Selectmen's Report

INVENTORY

Land	\$4,285,890.00
Buildings	10,345,330.00
Utilities	304,850.00
House Trailers	38,900.00
Boats	800.00
Net Valuation	<u>\$14,975,770.00</u>
Less Exemptions Allowed	<u>15,800.00</u>
	<u>\$14,959,970.00</u>

TAXES ASSESSED

Town Officers's Salaries	\$3,500.00
Town Officers' Expenses	3,500.00
Maintenance of Summer Highways	16,000.00
Maintenance of Winter Highways	30,000.00
Street Lighting	2,200.00
Insurance	2,500.00
Memorial Day Exercises	100.00
Memorial Hospital	1,500.00
Fire Department	5,500.00
Police Department	12,000.00
Town Dump	500.00
Civil Defense	50.00
Social Security & Blue Cross-Blue Shield	2,500.00
Swimming Program	45.00
Maintenance of Cemeteries	300.00
Airports	300.00
White Mt. Region Association	300.00
Interest on Temporary Loans	1,000.00
Hire of Equipment for Highway Maintenance	1,000.00
Jackson Resort Association	500.00
Town Library	2,300.00
Custodian Services	2,000.00
Tarring Class V Roads	8,000.00
Sidewalk Repair	300.00
Home Health Agency	250.00
Removal of Dead Trees	250.00
Maintenance of Town Buildings	1,500.00
Assessing of Town	1,250.00

Carroll County Mental Health	253.00
Ambulance Subsidy	1,043.00
Class V Road Construction T.R. A.	449.51
State Highway Construction	2,000.00
Repair Town Truck	1,000.00
Planning Board	1,000.00
Installation of Dry Hydrants	2,000.00
Conservation Commission Fund	500.00
Expenses Incurred by Conservation Commission	100.00
Maintenance of Memorial Park	1,500.00
Repair Garage Roof	1,500.00
Secretarial Assistance	800.00
Second Year Payment - 4 wheel drive truck	5,600.00
Third Year Payment on Fire Truck	6,000.00
Town Total Appropriations	<u>122,890.00</u>

LESS ESTIMATED REVENUES & CREDITS

Interest & Dividends Tax	\$12,824.34
Highway Subsidy	5,875.40
Savings Bank Tax	629.15
Meals & Rooms Tax	2,213.00
Reimbursement a/c State & Federal Lands	8,700.00
Interest Received on Taxes	320.70
Building Permits	85.00
Dog Licenses	108.40
Motor Vehicle Permit Fees	9,299.48
Rent of Town Property	500.00
Income from Trust Funds	100.00
National Bank Stock Taxes	361.80
Resident Taxes Retained	2,820.00
Revenue Sharing (Contra) 1972	2,944.00
1973	<u>1,767.00</u>
Total Revenues and Credits	48,548.27
Net Town Appropriations	74,342.24
Net School Appropriations	123,059.58
County Tax Assessment	<u>20,551.27</u>
Total of Town School and County	217,953.09
Less: Reimbursement a/c Property exempted	
1970 special session	3,374.00
Add: War Service Credits	2,800.00
Add: Overlay	<u>2,532.47</u>
Property Taxes to be Raised	\$219,911.56

TAX RATE: \$1.47 per \$100

Comparative Statement of Appropriation & Expenditures

	amount of appropriation	receipts	amount available	actual expenditure	unexpended	overdraft
Town Officers' Salaries	\$3,500.00		\$3,500.00	\$3,575.00		\$75.00
Town Officers' Expenses	3,500.00		3,500.00	3,168.78	331.22	
Summer Highways	16,000.00	6,968.00	22,968.00	23,536.48		568.48
Winter Highways	30,000.00	140.00	30,140.00	24,724.51	5415.49	
Street Lighting	2,200.00		2,200.00	2,159.42	40.58	
Insurance	2,500.00		2,500.00	2,368.00	132.00	
Cemetery Maintenance	300.00		300.00	197.25	102.75	
Fire Department	5,500.00		5,500.00	7,041.53		1,541.53
Police Department	12,000.00		12,000.00	8,439.99	3560.01	
Town Dump	500.00		500.00	706.42		206.42
Soc. Sec. Blue Cross & B Shield	2,500.00		2,500.00	2,467.86	32.14	
Town Buildings	1,500.00		1,500.00	1,593.28		93.28
Custodian Services	2,000.00		2,000.00	1,860.00	140.00	
Hire of Equipment	1,000.00		1,000.00	496.00	504.00	
Tarring Class V Roads	8,000.00		8,000.00	7,237.63	762.37	
Interest on Temp. Loans	1,000.00		1,000.00	896.57	103.43	
Assessing of Town	1,250.00		1,250.00	1,487.43		237.43
Planning Board	1,000.00		1,000.00	460.92	539.08	
Ambulance Subsidy	1,043.00		1,043.00	1,012.34	30.66	
Sidewalk Repair	300.00		300.00	200.00	100.00	
	<u>95,593.00</u>	<u>7,108.00</u>	<u>102,701.00</u>	<u>93,629.41</u>	<u>11793.73</u>	<u>2,722.14</u>

Financial Statement

ASSETS

Cash on hand January 1, 1974	\$43,086.34
Revenue Sharing (Savings Account)	11,347.85
Accounts Due Town:	
Uncollected Taxes, 1973	16,276.97
Uncollected Taxes, 1972	415.10
Unredeemed Taxes, 1971	151.71
	<u>\$71,277.97</u>

LIABILITIES

School District	\$35,000.00
T.R.A. Town & State Apportionment 1972	3,241.46
Town & State Apportionment 1973	
	3,446.23
Less Expended 1973	<u>111.30</u>
	3,334.93
State Flood Disaster Relief	<u>3,145.00</u>
	<u>\$44,721.39</u>
Excess of Assets over Liabilities	26,556.58

SCHEDULE OF TOWN PROPERTY

Town Hall, Land & Buildings	\$16,000.00
Furniture & Equipment	1,500.00
Library	10,000.00
Furniture & Equipment	4,000.00
Fire Department & Equipment	32,000.00
Town Garage & Land	28,000.00
Highway Equipment	63,000.00
School, Land & Building	32,000.00
Prospect Farm	10,000.00
Tramp House Land	150.00
Jackson Memorial Park	<u>19,500.00</u>
	<u>\$216,150.00</u>

Tax Collector's Report

PROPERTY, RESIDENT, YIELD TAXES

Levy of 1973

Property Taxes	214,217.47	
Resident Taxes	2,770.00	
Yield Taxes	1,258.85	
Total Warrant		218,246.32
Added Resident Taxes	100.00	
Overpaid Property Taxes	74.14	
Property Tax Interest	9.77	
Head Tax Penalties	16.00	
Total Debits		218,446.23
Remittances to Treasurer:		
Property Taxes	197,890.20	
Resident Taxes	2,440.00	
Yield Taxes	1,258.85	201,589.05
Property Tax Abatements	524.44	
Resident Tax Abatements	30.00	
Property Tax Interest	9.77	
Resident Tax Penalties	16.00	
Uncollected Property Taxes	15,876.97	
Uncollected Resident Taxes	400.00	
Total Credits		218,446.23

PROPERTY, RESIDENT, YIELD TAXES

Levy of 1972

Uncollected Taxes Jan. 1, 1973		
Property Taxes	10,057.20	
Resident Taxes	140.00	
Yield Taxes	.20	
Property Interest Collected	400.00	
Resident Penalties Collected	7.00	
Total Debit		10,604.40
CR.		
Remittances to Treasurer during year ended 12-31-73		
Property Taxes	9,642.10	
Resident Taxes	120.00	

Yield Taxes	.20	
Interest Collected	400.00	
Penalties Collected	7.00	
Abatement Resident Taxes	20.00	
Uncollected Property Taxes	415.10	
Total Credits		10,604.40

SUMMARY OF TAX SALES ACCOUNTS
Year ended Dec. 31, 1973

Balance of unredeemed taxes	1971	1970
January 1, 1973	456.74	403.52
Interest Collected	<u>50.40</u>	
Total Debits	507.14	403.52
Remittances to Treasurer		
Redemptions	305.03	403.52
Interest	50.40	
Unredeemed Taxes	<u>151.71</u>	
Total Credits	507.14	<u>403.52</u>
Unredeemed Taxes		
Charles and Anthony Contarino	151.71	

DOG NUISANCE

This past year the Selectmen have received a substantial increase in the number of complaints regarding dogs that are running loose through our Town. There is in effect a statute that requires that dogs be leashed and that the Selectmen or dog officer or constable has the right to destroy the animal if after warning the owner does not comply with the statute and restrain the dog. Here again we prefer not to use this authority as we appreciate the strong feeling each of us have for our pets. In order to avoid such action we urge all those who own dogs to make every effort to keep them restrained so that they do not become a nuisance to others. If this cannot be accomplished we will have no other choice but to enforce the statutes. Your cooperation in this matter will avoid necessity of such action.

Treasurer's Report

Balance on hand January 1, 1973 \$58,815.24

Received From:

Flossie Gile, auto permits 1972	\$141.48
Flossie Gile, auto permits 1973	11,202.90
Flossie Gile, dog licenses	145.60
Mary M. Hayes, taxes 1970	331.06
Mary M. Hayes, taxes 1971	355.39
Mary M. Hayes, taxes 1972	10,170.10
Mary M. Hayes, taxes 1973	200,525.17
National Bank Stock Tax	361.80
No. Conway Loan & Banking Co.,	
Loans	72,750.00
Building Permits	125.00
Trustees Trust Funds, Williams Fund	114.88
Rent Town Hall	500.00
Librarian's Social Security taxes	155.80
Insurance Claim	66.23
Tarring roads & driveways	1,257.50
Sale of Town property	140.00
Use of Equipment	620.50
Rescue Squad Reimbursements	312.50
Repairing Cemetery Fence	28.75
Overpayment on taxes	70.01
State:	
Gasoline Tax Refund	707.68
Business Profits Tax	3,374.16
1972 Reimbursement Loss of Taxes	1,992.82
Savings Bank Tax	629.15
Interest & Dividends Tax	12,834.34
Memorial Park #3300055	
White Mt. National Forest Reserve	6,211.65
Meals & Rooms Tax	2,157.37
Highway Subsidy	5,875.40
Flood Disaster Relief	3,145.00
Loss of taxes on State & Fed. lands	2,842.42
Total Receipts	<u>\$339,902.04</u>
	398,717.28
Paid out by Selectmen's Orders	<u>355,630.94</u>
Balance on hand Jan. 1, 1974	<u>\$43,086.34</u>

REVENUE SHARING ACCOUNT

1972

Received from U.S. Treasury Dec. 17 '72	\$1,502.00
Received from U.S. Treasury Dec. 31 '72	1,442.00
Total Receipts	<u>\$2,944.00</u>
Less Payments:	
2-5-73 R.C. Hazelton Co., snow plow	1,000.00
6-25-73 Major L. Rodd, garage roof	1,944.00
Total Payments	<u>2,944.00</u>

1973

Received from U.S. Treasury 4-9-73	\$883.00
7-11-73	884.00
Interest added, 10-5-73	14.75
Received from U.S. Treasury, 10-16-73	4,797.00
1-7-74	4,797.00
Interest Added, 12-31-73	72.10
	<u>\$11,447.85</u>
Less Payment:	
Jackson Public Library 10-5-73	100.00
Balance on Hand North Conway Loan & Banking Co., Savings Account	<u>\$11,347.85</u>

SUMMARY OF RECEIPTS

State of New Hampshire:

Interest & Dividend Tax	\$12,834.34
Savings Bank Tax	629.15
Meals & Rooms Tax	2,157.37
Business Profits Tax	3,374.16
Gasoline Tax Refund	707.68
White Mt. National Forest Reserve	6,211.65
Highway Subsidy to Towns & Cities	5,875.40
Flood Disaster Relief	3,145.00
Loss of Taxes on State & Federal Lands	2,842.42
1972 Reimbursement Loss of Taxes	1,992.82
Jackson Memorial Park #3300055	757.38

Town:

Received From:

Flossie Gile, auto permits 1972	141.48
auto permits 1973	11,202.90
dog licenses	145.60
Mary M. Hayes, taxes 1970	331.06
taxes 1971	355.39
taxes 1972	10,170.10
taxes 1973, property	197,890.20

interest	9.77
yield	169.20
resident & penalties	2,456.00
National Bank Stock Tax	361.80
No. Conway Loan & Banking Co., tax loan	50,000.00
truck loan	22,750.00
Trustees Trust Funds, Williams Fund	114.88
Our Lady of the Mtns., rent town hall	500.00
A.D. Davis, insurance claim	66.23
Robert Lowe, repairing cemetery fence	28.75
Saco Properties, tarring road on Green Hill	1,200.00
Tarring Driveways	57.50
Building Permits	125.00
Use of Equipment	620.50
Rescue Squad reimbursements	312.50
Sale of Town Property, sand & salt	140.00
Overpayments on taxes	70.01
Librarian's Social Security Taxes	155.80
	<u>\$339,902.04</u>
Balance on hand January 1, 1973	58,815.24
Total Receipts	<u>\$398,717.28</u>

SUMMARY OF PAYMENTS

Town Officers' Salaries	\$3,575.00
Town Officers' Expenses	2,168.78
Maintenance of Summer Highways	23,536.48
Maintenance of Winter Highways	24,724.51
Street Lighting	2,159.42
Insurance	2,368.00
Memorial Day Exercises	100.00
Memorial Hospital	1,500.00
Fire Department	7,041.53
Police Department	8,439.99
Town Dump	706.42
Social Security	1,835.98
Blue Cross-Blue Shield	631.88
Swimming Program	45.00
Secretarial Assistance	800.00
Maintenance of Cemeteries	197.25
White Mt. Airport	150.00
Eastern Slope Airport	150.00
White Mt. Region Association	300.00
Hire of Equipment	496.00
Jackson Resort Association	500.00
Town Library	2,310.00

Custodian Services	1,860.00
Tarring Class V. Roads	7,237.63
Sidewalk Repair	200.00
Home Health Agency	250.00
Removal of Dead Trees	250.00
Maintenance of Town Buildings	1,593.28
Assessing of Town	1,487.43
Carroll County Mental Health	253.00
Ambulance Subsidy	1,012.34
T. R. A.	449.51
State Aid Construction	8,000.00
Overhauling Town Truck	1,008.17
Planning Board	460.92
Dry Hydrants	1,022.00
Jackson Conservation	600.00
Memorial Park	6,664.44
Rescue Squad	535.00
Abatements & Refunds	1,505.15
Fire Truck Pumper	2,500.00
Highway Subsidy	5,892.15
New Town Truck	28,350.00
Temporary Loan	50,000.00
Interest on Temporary Loan	896.57
Truck Loan & Interest	5,460.00
Fire Truck Loan & Interest	6,029.30
Resident Taxes 1972	57.15
Bond & Debt Retirement	209.81
County Tax	20,551.27
School Tax	116,559.58
Total Payments	355,630.94
Balance on hand January 1, 1974	43,086.34
	<u>\$398,717.28</u>

DETAILED STATEMENT OF PAYMENTS

DETAIL I - Town Officers' Salaries

John W. Keeney, Selectman	\$625.00
Rodney C. Charles, Selectman	500.00
Donald E. Murray	400.00
Flossie M. Gile, Town Clerk	450.00
Ida P. Dinsmore, Treasurer	700.00
Mary M. Hayes, Tax Collector	700.00
Delmar F. Haskell, Supervisor	50.00
Mary M. Hayes, Supervisor	50.00
Ida P. Dinsmore, Supervisor	50.00
Vincent Pellegrino, Auditor	50.00
	<u>\$3,575.00</u>

DETAIL II - Town Officers' Expenses

Town Reports	\$530.04
Real Estate Transfers	54.50
Associations Dues	100.50
Telephones	386.72
Report of Deceased Persons	.30
Officers' Bonds	168.00
Recording Deed	5.00
Boat Ownership Report	2.60
Legal Notices	186.00
Multigraph Plates & Frames	73.63
Special Meeting Expenses	53.75
Revenue Sharing Expense	95.00
Flood Disaster Mimeos	13.05
Board of Adjustment Forms	9.00
Tuning Town Hall Piano	14.00
Selectmen's Supplies & Postage	264.94
Treasurer's Expenses	
Stamps & Supplies	81.93
Tax Collector's Expenses	
Stamps & Supplies	186.43
Resident Tax Commission	143.50
Supervisors' Expenses	
Check Lists & Supplies	39.49
Town Clerk's Expenses	
Stamps & Supplies	103.60
Town Clerk's Meeting	76.80
Auto Permit Fees	580.00
	<u>\$3,168.78</u>

DETAIL III - Police Department

Robert P. Trabucchi, wages	4,146.59
Withholding Tax	258.70
Retirement	537.33
Temporary Patrol:	
Steven Holt	84.45
Maurice Salmon	115.81
Wm. Scaletti	144.04
Robert Mullen	50.80
Social Security	24.80
Withholding	3.10
	<u>423.00</u>
Furniture	736.17
Equipment	389.19
Cruiser Operation	697.61
Gas Heater	100.00
Phones	764.90
Clothing	244.70
Supplies (incl. \$763 for gas fuel)	141.80
	<u>\$8,439.99</u>

DETAIL IV - Fire Department

Edward F. Dubie, Fire Chief	\$300.00
Gordon W. Lang, Secretary	25.00
Willis Kelley, Treasurer	25.00
Association Dues	35.00
No. Conway Fire Department, Hawthorne	
Fire	826.50
Payroll for extra work	2,307.00
Training Session	28.80
Trip to Boston	49.20
Water Bill	190.40
Face Masks	130.90
Hoses, couplings & cover	571.99
Truck repairs	544.54
Painting truck	50.00
Extinguishers	63.60
Truck hire	40.00
Insurance on tent	10.00
Phones	708.99
Supplies	448.47
Oil Burner Service	56.59
Fuel Oil	448.47
Lights	191.53
	<hr/>
	\$7,041.53

DETAIL V - Summer Highways

Payrolls	\$8,199.77
Social Security Taxes	585.67
Withholding Tax	1,265.10
Blue Cross-Blue Shield	339.70
Water Bill	26.95
Gravel (Flood Disaster)	449.00
Mowing Roadsides	700.00
Drilling & Blasting	150.00
Mason work	128.00
Flood Relief Payrolls	4,386.75
Gasoline	1,400.96
Cold Patch	2,143.46
Culverts	922.49
Parts & Labor	1,398.39
Supplies	597.28
Tires	602.80
Fuel Oil	160.85
Lights	79.31
	<hr/>
	\$23,536.48

1973 FLOOD DAMAGE RELIEF

location	labor	material	equipment
Iron Mt. Road	\$166.50	\$28.00	\$239.30
Bell's Road	226.75	41.50	402.20
Black Mt. Terrace	439.25	53.75	378.70
Eagle Mt. Road	<u>1,124.25</u>	<u>325.75</u>	<u>3,219.40</u>
	1,956.75	449.00	4,239.60
			\$6,645.35

(Use of Town Equipment \$1,809.60 included in
\$4,239.60)

1973 HIGHWAY SUBSIDY

Received from State of N.H.	\$5,875.40
Cold Patch, (Summer Maintenance)	
	2,904.28
Sand (Summer Maint.)	121.39
Salt (Winter Maint.)	<u>2,866.48</u>
	5,892.15

DETAIL VI - Winter Highways

Payrolls	\$9,504.47
Social Security Taxes	731.90
Withholding Taxes	1,121.40
Blue Cross-Blue Shield	292.12
Parts & Labor	2,325.67
Supplies	695.36
Gasoline	2,353.70
Salt	3,690.49
Sand	2,964.51
Tires	192.00
Snow Plowing	101.00
Fuel Oil	287.60
Lights	112.19
Oil Burner Service	25.74
Water Bill	11.55
Paint	106.80
Signs	<u>208.01</u>
	\$24,724.51

Road Commissioner's Report

January - Winter		
Howard Kelley	\$823.00	
Frederick Henry	660.00	
Harold Fall	804.00	
Roger Labbe	93.00	\$2,380.00
<hr/>		
February - Winter		
Howard Kelley	808.50	
Frederick Henry	572.50	
Harold Fall	687.00	
John Parker, Jr. Trucks	90.00	2,158.00
<hr/>		
March - Winter		
Howard Kelley	801.50	
Frederick Henry	560.00	
Harold Fall	681.00	
Roderick Henry	25.00	
John Parker, Jr.	25.00	2,092.50
<hr/>		
April - Winter		
Howard Kelley	395.50	
Frederick Henry	308.00	
Harold Fall	81.00	
James R. Illsley, Jr.	50.00	
James R. Illsley, Jr. Truck	410.00	1,244.50
<hr/>		
April - Summer		
Howard Kelley	315.00	
Frederick Henry	247.50	
Harold Fall	231.00	793.50
<hr/>		
May - Summer		
Howard Kelley	630.00	
Frederick Henry	495.00	
John Parker, Jr. Trucks	224.00	
Harold Fall	540.00	1,889.00
<hr/>		
June - Summer		
Howard Kelley	647.50	
Frederick Henry	508.75	
Harold Fall	501.00	
John Parker, Jr. Trucks	272.00	1,929.25
<hr/>		
June - Tarring		
Howard Kelley	189.00	
Frederick Henry	148.00	
Harold Fall	135.00	472.50
<hr/>		

July - Summer		
Howard Kelley	252.00	
Frederick Henry	198.00	
Harold Fall	<u>216.00</u>	666.00
July - Tarring		
Howard Kelley	63.00	
Frederick Henry	49.50	
Harold Fall	54.00	
John Parker, Jr. Truck	<u>144.00</u>	310.50
July - Flood Disaster		
Howard Kelley	315.00	
Frederick Henry	247.50	
Harold Fall	270.00	
John Parker, Jr. Trucks	<u>294.00</u>	1,126.50
August - Summer		
Howard Kelley	418.00	
Frederick Henry	333.25	
Harold Fall	69.00	
John Parker, Jr. Trucks	<u>593.00</u>	1,413.25
August - Tarring		
Howard Kelley	77.00	
Frederick Henry	60.50	
Harold Fall	<u>66.00</u>	203.50
August - Flood Disaster		
Howard Kelley	337.50	
Frederick Henry	270.00	
Harold Fall	27.00	
John Parker, Jr. Trucks etc.	<u>1,386.00</u>	2,020.50
September - Summer		
Howard Kelley	386.25	
Frederick Henry	339.00	
Arthur Fernald	112.50	
John Parker, Jr. Truck	<u>214.00</u>	1,051.75
September - Flood Disaster		
Howard Kelley	288.75	
Frederick Henry	201.00	
John Parker, Jr. Trucks etc.	<u>750.00</u>	1,239.75
October - Summer		
Howard Kelley	641.25	
Frederick Henry	513.00	
Arthur Fernald	405.00	
John Parker, Jr. Truck	<u>368.00</u>	1,927.25

October - Tarring		
Howard Kelley	101.25	
Frederick Henry	81.00	
Arthur Fernald	<u>67.50</u>	249.75
October - Winter		
Howard Kelley	101.25	
Frederick Henry	81.00	
Arthur Fernald	<u>67.50</u>	249.75
November - Summer		
Howard Keliey	371.25	
Frederick Henry	297.00	
Arthur Fernald	247.50	
John Parker, Jr. Truck	<u>126.00</u>	1,041.75
November - Winter		
Howard Kelley	356.25	
Frederick Henry	291.00	
Arthur Fernald	<u>242.50</u>	889.75
December - Winter		
Howard Kelley	896.25	
Frederick Henry	735.00	
Arthur Fernald	602.50	
James R. Illsley	<u>60.00</u>	2,293.75

Report of Trust Funds

AVERY HALL CEMETREY FUND (Created January 23, 1918)

Amount of Principal	600.00	
Invested Savings Acct. at N. Conway Loan & Banking Co.		
Income on hand, Jan. 1, 1973	429.66	
Interest During Year	<u>50.13</u>	
Total Income		479.79
Income on hand Jan. 1, 1974		<u>479.79</u>

KATHERINE T. STILPHEN CEMETERY FUND (Created December 23, 1971)

Amount of Principal	1,000.00	
Invested Savings Acct. at N. Conway Loan & Banking Co.		
Income on hand Jan. 1, 1973	43.14	
Interest During year	<u>54.64</u>	97.78
Income on hand Jan. 1, 1974		<u>97.78</u>

OTTO E. JOHNSON CEMETERY FUND
(Created September 21, 1971)

Amount of Principal	300.00	
Invested Savings Acct. at N. Conway Loan & Banking Co.		
Income on hand Jan. 1, 1973	17.69	
Interest During Year	<u>15.46</u>	
Total Income		33.15
Income on hand Jan. 1, 1974		33.15

DR. DUDLEY A. WILLIAMS FUND
(Created 1935)

Amount of Principal	2,500.00	
Invested Savings Acct. at N. Conway Loan & Banking Co.		
Interest During Year	<u>121.98</u>	
Total Income		121.98
Paid Town of Jackson		121.98

PROSPECT FARM FUND (Baker Account)
(Created 1960)

Amount of Principal	14,664.72	
Accumulated Interest	6,835.18	
Interest During Year	<u>1,136.96</u>	22,636.86
Expenditures:		
Jackson Ski Touring Foundation	333.00	
Jackson Conservation Commission	<u>1,000.00</u>	1,333.00
		21,303.86
Deposited: N. Conway Loan & Bank	5,180.39	
N. H. Savings	7,662.42	
Amoskeag	<u>8,461.05</u>	
		21,303.86

JACKSON CEMETERY FUND
(Created May 10, 1928)

Amount of Principal Jan. 1, 1973	5,455.00	
Invested H. Bonds & Savings Acct. N. Conway Loan & Banking Co.		
Income on Hand Jan. 1, 1973	2,737.80	
Interest During Year	<u>427.85</u>	
Total Income		3,165.65
Expenditures:		
Jackson Water Precinct	54.60	
Robert W. Freeman	<u>22.96</u>	
Total Expenditures		77.56
Balance Income on Hand		3,088.09

MARCIA E. GALE CEMETERY FUND
(Created May 1943)

Amount of Principal	1,000.00	
Invested H Bond		
Income on Hand Jan. 1, 1973	528.59	
Income During Year	<u>81.29</u>	
Total Income on Hand Jan. 1, 1974		609.88
Deposited N. Conway Loan & Bank #12735		

SCHOOL AND GOSPEL FUND
(Created Jan. 1, 1931)

Amount of Principal	566.74	
Invested N. Conway Loan & Bank		
Interest During Year		27.63
Paid School Treasurer	13.81	
Paid Church Treasurer	<u>13.82</u>	
Total Expenditures		27.63

L. W. PITMAN CEMETERY FUND
(Created Sept. 26, 1968)

Amount of Principal	2,000.00	
Invested Savings Acct.		
White Mt. National Bank		
Accumulated Interest	252.17	
Interest During Year	<u>117.39</u>	
Total Income		369.56
Expenditures:		
John E. Parker - loan	<u>56.00</u>	
Total Expenditures		<u>56.00</u>
Balance Income on Hand		313.56
Deposited White Mountain National Bank		

Librarian's Report

The Librarian and Trustees were kept busy throughout the year attending meetings and workshops pertaining to the Budget, Law and Revenue Sharing, School and Public Library cooperation and others.

Perhaps the most significant event of the year was the organizing of a Friends of the Library group. To raise funds for this, a successful book sale was held, which we hope to make an annual event. As their first project the "Friends" found volunteers for the evening library hours, and to assist the librarian during the afternoon. The Librarian and Trustees are extremely gratified by the response to this project and are sincerely appreciative of its help.

Through the generosity of the Jackson Community Association, and with the help of excellent volunteers, great strides were made toward the completion of the card catalog.

The sum of one hundred dollars (\$100.00) the Library's allotment of the Revenue Sharing Funds, was used for necessary work on the floors.

Gifts of money have been received from the Jackson Community Association and the Carroll County Kennel Club.

The Jackson Conservation Commission and the Jackson Planning Board made use of the Library for their meetings.

Circulation for 1973 was 5694, an increase of approximately 1000 over 1972. The Bookmobile made 4 visits leaving a total of 2760 books. Fifty seven (57) books were borrowed from or through the State Library at Concord.

A total of 235 books were added to the collection from purchases and gifts, many of the latter from the exceptionally fine donations to the "Friends" book sale in August.

Respectfully submitted ,

Hilda J. Matero

TREASURER'S REPORT
Jackson Public Library

Cash in Treasury, January 1, 1973		
Checking Account	356.61	
Cash	60.00	
Capital Reserve Fund	<u>721.24</u>	1, 137.85

Received from:

Cash; fines & fees	40.00	
Refund: S. J. Claflin, Mag. cancel.	8.00	
Payment for lost books	6.00	
Town of Jackson, appropriation	2, 300.00	
Jackson Community Association, gift	100.00	
Georgia A. Wentworth Trust, income for 1972	93.75	
Carroll County Kennel Club, gift	10.00	
Town of Jackson, revenue sharing	100.00	
Interest on capital reserve fund	<u>38.18</u>	2, 695.93
Total		3, 833.78

Expenditures 1973:

Hilda J. Matero, salary	1, 254.11	
Ann Doucette, salary	20.13	
FICA taxes	155.80	
N. H. State Library, lost books	56.88	
N. H. Library Trustees Association, dues, meeting	19.00	
Welch Insurance Agency, insurance	104.00	
Clarence E. Tibbetts, refinish floors	125.00	
J. F. Whitesides Co., heating gas	169.03	
N. H. Electric Cooperative, Inc.	54.06	
Supplies	30.95	
Books from all sources	386.67	
Magazines, renewals & subscr.	<u>119.45</u>	2, 495.08
Checking Account, December 31, 1973	579.28	
Capital Reserve Fund	<u>759.42</u>	1, 338.70
		3, 833.78

Rachel R. Doucette, Treasurer

CONSERVATION COMMISSION

1973

The Jackson Conservation Commission is composed of seven members appointed by the Selectmen to serve three year terms. Serving on the commission are: Col. Oliver W. Nelson (term expires 1976), Mrs. Donald R. McClave (term expires 1974), Thomas Darville (term expires 1974), Harry Day (term expires 1976), Mrs. Freeman Frost (term expires 1975), David O. Moreton (term expires 1975), Mrs. Donald B. MacPhail (term expires 1976).

The commission held 11 regular meetings during the year which were duly advertised and open to the public. Col. Oliver W. Nelson, commission chairman, audited meetings of the Jackson Planning Board. The commission was also represented at the annual meeting of the New Hampshire Association of Conservation Commissions as well as attending environmental workshops and conferences throughout the year.

Minutes of meetings and financial statements are on file with the Town Clerk.

Projects undertaken in 1973 were:

MEMORIAL PARK: This project which was initiated in 1971 is essentially completed. The area has received its final inspection by the Bureau of Outdoor Recreation and the final reimbursement is due to the Town of Jackson. The total cost of the project was \$25,345.00 of which \$4,672.50 was contributed by a town appropriation and the remaining funds received from BOR. Landscaping will be completed in the spring of 1974 with funds donated to the commission by the Jackson Community Association.

PROSPECT FARM: In October, the commission received from the Trustees of Public Trust Funds (Baker account) \$1,000.00 to be used for the initiation of the management plan accepted at the March, 1973 Town Meeting. The money was used for the clearing and refurbishing of 2 1/2 miles of trails, reconstruction or installation of 23 water bars, the clearing of 3 acres of an orchard area and the clearing of the Memorial Rock site and view area. The unspent balance has been placed in the commission savings account and a complete financial statement rendered to the Trustees.

CLEAN-UP-DAY: On May 6, the commission sponsored a Clean-up-Day. Students from the Jackson Grammar School, Kennett Junior and Senior High Schools, and

Youthorizons picked up trash and litter from town roads. A family picnic was held at Memorial Field with refreshments provided by the commission.

MAPPING: This is an on-going project, which includes the preparation of a density profile. The commission has been hindered in its progress due to the lack of information available on the town tax cards. Currently the information on the available town maps is being transferred to overlays. These maps include Soil Type, Slope Gradient, Wetlands, Soil Limitations for Septic Systems and Soil Limitations in Run-off areas. The set of 1:660' aerial photographs have been individually mounted.

FORD FOUNDATION: On the expiration of the Ford Foundation grant period, a written description of the Community Survey project financed by the grant was prepared as well as a financial accounting. Copies of the report were also forwarded to the White Mountain National Forest office in Laconia and the N.H. Association of Conservation Commissions.

CONSERVATION EDUCATION: The commission is sponsoring the preparation of an historical project. This project includes the preparation of a history of the Town of Jackson using citizen interviews, pictures and research as the basis. In cooperation with the Jackson Grammar School, interested students have been invited to participate. The project is under the direction of Mrs. Donald B. MacPhail.

LEGISLATION: The commission has inserted 4 articles in the town warrant. The commission requests the designation of the White Mountain Inn cross roads as "scenic". The commission also requests funds for operating expenses, Memorial Field and an appropriation to be added to the conservation Trust Fund. The fund is established to be used for the purchase of land either in whole or with matching funds from an outside source or for options on land which the town feels should be in public domain. It should be noted that the expenditure of Conservation Trust funds is to be determined by the town and not solely by the commission.

The commission is most grateful for the assistance rendered to them by the community, the office of the selectmen, the Jackson Planning Board, the Jackson Library, the Jackson Community Association and Chris B. Johnson.

Respectfully submitted,

Oliver W. Nelson, Chairman

Report of Funds - 1973

Revenues:

Town of Jackson - for operating expenses	\$100.00
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Expenditures:

Annual dues N. H. Assoc. Cons. Comms.	20.00	
SPACE contribution	10.00	
Bulk permit fee	30.00	
Postage (secretarial supplies)	10.00	
N. H. Fish & Game (license fee)	5.15	
Reporter Press (display ad)	6.00	
Estella M. White (Baker will)	4.00	
Jackson Post Office (box rental)	2.55	
Jackson Library (contribution)	<u>12.30</u>	100.00

Revenues:

Trustees of Public Trust Funds	
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Baker Account	1,000.00
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Expenditures:

Prospect Farm - labor	675.00
materials	6.55
miscellaneous	<u>12.00</u>
	693.55

Balance on hand	306.45
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Revenues:

Town of Jackson - Memorial Park maintenance	1,500.00
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Expenditures:

Labor	679.25
Materials (incl. capital improvement)	799.39
Electricity	19.11
Water	<u>5.25</u>

Revenues:

	1,500.00
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Town of Jackson - Conservation Trust	500.00
(on deposit North Conway Loan & Banking)	

Balance on hand	500.00
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Commission funds on hand - December 31, 1973

Savings Account (White Mt. Natnl. bank)	430.72
Checking Account (N. Conway loan & bank)	356.13
Conservation TRUST Account (NCL & B)	500.00

REPORT OF PLANNING BOARD

During the course of the year, your Planning Board has continued to research and study many of the problems that confront our Town, both now and in the future. The most immediate of the problems is the proper design and layout of new sub-divisions, particularly concerning the planning of roads, building set-backs and minimum lot widths. Therefore, the Planning Board is asking the Town in Article no. 51 for the authority to set up regulations for the approval of new sub-divisions. Prior to any regulations being adopted by the Planning Board, there will be at least two public hearings where all will have the opportunity to advise the Planning Board as to their own particular concerns. After the proposed regulations have been formulated, they will be mailed to all voters, requesting their opinions. The Conservation Commission, particularly its chairman, Col. Nelson, has been assisting the Planning Board in its continuing preparation of the Town Master Plan and Inventory. In order to keep the citizens of Jackson informed as to what ordinances have been voted and amended over the years, the Planning Board has researched the Town Records back as far as 1921, and has assembled all the ordinances and amendments, and has had them printed for inclusion in this Annual Town Report.

The results of the voting at last year's town meeting on the seven amendments to the Zoning Ordinance were:

1. Districts and minimum lot	Yes 123	No 52
2. Define Districts and permit uses	Yes 114	No 61
3. Offstreet Parking	Yes 150	No 25
4. Fines and violation of ordinances	Yes 141	No 32
5. Sign requirements	Yes 140	No 32
6. Building height limitations	Yes 118	No 52
7. Mobile home	Yes 132	No 43

You will note that each item was passed by a large majority, and there was an unusually large turn out of voters. Although the Planning Board did not use all its budget last year, it is anticipated more may be used this year; therefore the Planning Board is again requesting \$1,000 to cover expenses for secretarial help, mailing, printing, legal fees, advertising and other costs.

Meetings have been held, and will continue to be held on the second Thursday of the month at the Schoolhouse at 7:30 P.M. Anyone wishing to attend may do so and will be welcome. Respectfully submitted,

Richard L. Badger, Chairman

Christine A. Frost

Lewis Fernald

Nancy Freeman

Vincent Pellegrino

Barbara Guptill

John Keeney

ORDINANCES OF THE TOWN OF JACKSON

AS OF MARCH 1974

BUILDING PERMITS: Passed Town Meeting 1960, Amended 1964 and 1973

It is mandatory to obtain building permits for all construction or new construction over the value of \$500.00. Permits to be obtained from the selectmen at a cost of \$5.00 and a fine of \$10.00 to be imposed after ten days from the beginning of construction

USE OF TOWN HALL: Passed Town Meeting 1964

The town disapproves the use of alcoholic beverages at parties and dances conducted in the Jackson Town Hall.

DOGS: Passed Town Meeting 1972

A Fine of \$10.00 will be imposed for each offense on persons allowing dogs to run at large or creating a nuisance.

SUBDIVISION PLANS: Passed Town Meeting 1972

(In accord with State Statutes) plans for subdivision must be filed with the selectmen prior to any actual building or construction.

BUILDINGS: Passed Town Meeting 1972

(In accord with State Statutes) a building that is destroyed or badly damaged is required to be repaired or cleaned up to ground level within six months time.

Zoning Ordinance: Passed Special Town Meeting 1971, Amended 1973.

SECTION 1. Minimum Lot Size. For the purpose of promoting health, and general welfare of this community and to regulate lot sizes, open spaces, and/or density of population, be it enacted that.

A. For purpose of this zoning ordinance relative to minimum lot size, the Town of Jackson is hereby divided into two districts.

(1) The Village District is that land within 500 feet on either side of the travelled center line of public Routes #16 and #16A and all other land between said routes within said town and the minimum lot size of subdivided land within the same shall be one acre.

(2) The Rural and Residential District is all that land within the Town of Jackson not otherwise designated as within the Village District, and the minimum lot size of subdivided land within the same shall be two acres.

(3) A development located partially in the Village District and partially in the Rural and Residential District shall be required to meet the density requirements of the number of family dwelling units in the total development in ratio to the percentage of the total development in each district, but otherwise shall not be limited by district lines.

B. Condominiums, cluster housing, row houses, apartments, and other similar forms of high density family dwelling units, shall conform to a ratio of area of openspace, which together with the lot size shall equal the minimum lot size per each one family dwelling unit.

C. Where a person making a subdivision can show that any of these provisions would cause unnecessary hardship to such person if strictly adhered to, and where because of topographical or other conditions peculiar to the site, in the opinion of the Board of Adjustment, a departure may be made without destroying the spirit of such provisions, and would benefit the public interest, and rendering substantial justice to such person, the Board of Adjustment may authorize a variance.

D. For purposes of these provisions, the following definition shall apply:

(1) SUBDIVISION shall mean the division of a lot, tract, or parcel of land into two or more lots, plats, sites or other division of land for the purpose, whether immediate or future, of sale or of building development, and where appropriate to its context, includes re-subdivision and relates also to the process of subdividing or to the land or territory subdivided.

(2) SUBDIVIDED LAND shall mean the lots, tracts or parcels of land which are created by a subdivision of land.

(3) FAMILY DWELLING UNIT means a building, structure or other form of shelter created, constructed, provided and /or suitable for continual inhabitation.

(4) OPEN SPACE shall be an area of land dedicated without roads or buildings, save buildings appurtenant to specific family dwelling units, reasonably located for owners of family dwelling units having rights therein for all sub-surface uses and surface uses for recreational type purposes as may be recommended by the Planning Board and approved by the Selectmen.

(5) The density allotment of an essentially contiguous parcel proposed for development under this section shall

be the sum of one (1) dwelling unit per acre of that portion of the gross area of said parcel located in the Village District and one dwelling unit per two acres of that portion of said parcel located in said Rural and Residential District. For the purpose of this section gross area shall mean and include the total area within the boundaries of the parcel proposed for subdivision into lots for family dwelling units under this section excluding proposed rights of way.

E. That a Board of Adjustment be appointed by the Selectmen consisting of five members with the initial appointment of one member to serve for one year, one for two years, one for three years, one for four years, and one for five years, and thereafter said Selectmen shall appoint one member for a term of five years, with the creation of such Board of Adjustment and powers thereof, to be consistent with the provisions hereunder, and pursuant to RSA, Chapter 31, and the sections thereunder.

F. These provisions shall take effect upon their passage, and in the event of the illegality or voidance of any part thereof, the same shall be severable, and to the extent within the spirit of the provision, the remainder shall remain valid.

G. All subdivisions having met prior ordinance provisions of Jackson, and with the written approval of the New Hampshire Water Supply and Pollution Control Commission, prior to the effective date hereof, shall be permitted to continue and exist as valid subdivisions and shall not be deemed superseded by the provisions adopted hereby.

SECTION 2. Districts. The following provisions of these Ordinances shall apply to all property uses within the Town of Jackson:

A. For the purpose of this Ordinance, the area of the Town of Jackson is hereby divided into two (2) Zoning Districts, hereafter called "District".

(1) The Village District is that land within 500 feet on either side of the travelled center line of public Routes 16 and 16A and all other land between said routes within said town.

(2) The Rural and Residential District is all land that within the Town of Jackson, not otherwise designated as within the Village District.

B. The boundaries of the two Zoning Districts are as depicted on Zoning Map of the Town of Jackson, which map is hereby declared to be a part of this Ordinance.

C. The following uses, and no other, except as provided elsewhere under this Section, shall be permitted in the respective Districts of the town:

(1) Rural and Residential District uses are single and multi-family dwelling units, farms, customary home industry, or occupation, carried on exclusively by a resident of the premises, entirely within a building, employing not more than three (3) people, provided such use is secondary to the use of the premises for dwelling purposes, and also provided that such use does not constitute a public hazard or nuisance.

(2) Village District uses are: All uses permitted in Rural and Residential District and in addition thereto, restaurants, professional and/or commercial businesses, municipal facilities and areas, hotels, motels, private and/or charitable facilities, but shall exclude businesses whose inventory for resale or lease, includes petroleum products, self-propelled motorized vehicles, mobile or travel type trailers, and excluding businesses primarily engaged in sale or lease of, prepared foods primarily for consumption outside the building, facilities or space primarily for tenting and trailers, and/or private educational facilities, but excepting therefrom non-profit facilities for pre-school age children.

D. This section shall not apply to structures or uses existing prior to the effective date hereof, nor to any alteration and/or enlargement thereof, but it shall apply to any alteration of a building for use for a purpose or in a manner substantially different from the use to which it was put before alteration or to an abandonment of a use of a building non-conforming to these provisions, which is substantially continuous for a period of more than twelve (12) consecutive months.

E. The following terms shall apply to this Section:

(1) "Alteration" means any structural change to a building and change of present design or use where compatible and consistent with the existing uses.

(2) "Enlargement" means increase in size of any structure or enhancement of use as to land.

(3) "Farm" means husbandry, agricultural, forestry, and all horticultural use, including related facilities and including roadside stands for sale of farm products, greenhouses, horse stables, and/or nurseries.

(4) "Commercial Business" means the sale or lease of a product not manufactured on the premises, or of a service.

SECTION 3. Parking: All new, altered and/or enlarged structures or land uses shall provide adequate parking facilities for motor vehicles which shall at least meet the following minimum requirements:

A. Family dwelling units: Space for parking two (2) motor vehicles per each family dwelling unit.

B. All other structure and land uses shall provide parking spaces necessary for all patrons, employees, guests, or other users, as may be recommended by the Planning Board and approved by the Selectmen.

SECTION 4. Penalties: A violation of any Zoning Ordinance of this Town shall be punished by fine of not more than \$20.00, with each day that such violation continues to be deemed a separate offense. Nothing hereunder shall be construed as prohibiting in addition to the foregoing, action to remedy violations as permitted otherwise under RSA Chapter 31.

SECTION 5. Signs: The following provisions shall apply to the location, erection, and maintenance of signs on any property within the Town of Jackson:

A. On premises sign: Any new or replacement signs shall meet the following conditions:

(1) Be no larger than 24 square feet, and

(2) Not be neon lighted or have flashing lights, and

(3) Be substantially of wood construction, except for its support.

B. Off premises signs shall be limited to directory type signs for local businesses as may be recommended by the Planning Board and approved by the Selectmen.

C. Signs not conforming with these conditions shall be removed within three (3) years from the date of enactment of this Section, save that nothing hereunder shall be deemed to prohibit State Highway signs.

SECTION 6. Height of Buildings or Structures: All new structures and all alterations and/or enlargements of structures shall be limited to an overall height of 35 feet as measured vertically at all points from ground level to the top of such structure.

SECTION 7. No trailer or mobile home parks shall be located or maintained within the Town of Jackson, and which for purposes hereof shall be deemed to mean a parcel of land where two or more trailers or mobile homes are parked. Nothing hereunder shall be construed to prohibit in-

dividual trailers or mobile homes located on individual lots so long as such lot otherwise meets the minimum lot size requirements under the Ordinances of the Town of Jackson and such trailer shall be set back 150 feet from the nearest edge of any proposed or existing public road bordering the same.

EASTERN SLOPE AIRPORT AUTHORITY

Annual Report 1-1-74

Operating Account

	<u>1973 expended</u>	<u>1974 budget</u>
Electricity	\$1,335.15	\$1,400.00
Insurance	1,116.00	1,120.00
Maintenance	880.98	1,000.00
Snow removal	3580.	
Less Reimb.	1990. 1,590.00	2,000.00
Heat	125.79	200.00
Misc.	51.80	300.00
	<u>\$5,099.72</u>	<u>\$6,020.00</u>

Town Appropriations - 1973

Bridgton	\$500.00	Lovell	500.00
Brownfield	100.00	Jackson	150.00
Chatham	nil	Porter	Nil
Fryeburg	1,500.00	Sweden	100.00
			<u>\$2,850.00</u>

Regional Airport Report

1973 was another year of substantial activity at the Airport. Transient traffic increased, as did the number of aircraft using Eastern Slope Regional as their base.

Last year, it was reported that the Airport Authority was exploring the possibility of increasing aircraft storage facilities. The need for hangar space has grown, and the income for hangar rentals augments the monies raised by participating towns. High construction costs and mortgage rates have slowed this project; however, it presently appears that government loan funds may soon be available for this purpose.

The Airport was constructed over ten years ago. We have the Federal Aeronautics Administration to review Eastern Slope's Master Plan, in order that it may be brought in line with today's aviation needs, before the Airport Authority undertakes any major projects for the purpose of improving facilities.

HIGHWAY OBSTRUCTION

As our Town continues to grow particularly during the winter, with the influx of vacationing skiers, it becomes increasingly apparent that we need to be more rigid in our enforcement of the statutes that provide for the removal of the vehicles that are obstructing our highways. This is particularly critical in times of heavy snow fall when cars in the highway hinder the plowing operations of our Town. Your Selectmen and Mr. Kelley are always reluctant to order the towing of cars, however it is critical that the highways be kept clear to allow for the flow of traffic and emergencies. We therefore solicit your cooperation in making whatever arrangements are necessary to see that your vehicles are not left on the roadways of the Town. Below we are republishing the statutes enacted by the legislature spelling out the authority for removal of vehicles. It is our hope to eliminate the need of our making use of this authority.

249:29 Removal of Obstructions

The State Department of public works and highways may remove all obstructions in class 1., class 2 or 3 highways, and the highway agent of any city or town may remove all obstructions on any other highways and on town maintained portions of class 2 highways.

570:10 Obstructing access to highways

No person shall obstruct the highways by parking an automobile, other vehicle or object in or in front of a driveway to any dwelling, store, shop or other place of business, factory, field or forest so as to obstruct the passage of vehicles from the highway into such driveway or from such driveway into the highway.

570:11 Removal of Obstruction Lien

Any inspector of the motor vehicle department, police officer, sheriff, deputy sheriff or selectman is hereby authorized, if in his opinion the same is necessary, to employ a wrecker or other apparatus to remove such obstruction at the expense of the owner or operator of said obstructing vehicle or object and the owner or operator of the wrecker apparatus used in said removal shall have a lien upon the vehicle or object so removed for his fee or charge for said removal.

REPORT OF SCHOOL BOARD

SCHOOL DISTRICT OFFICERS

School Board

LEICESTER A. COIT	Term Expires 1974
BARBARA A. MORETON	Term Expires 1975
BEATRICE R. DAVIS	Term Expires 1976

Moderator

RAYMOND H. ABBOTT, JR.

Treasurer

ELEANOR LANG

Clerk

FLOSSIE M. GILE

Auditor

WILLIAM H. BOTSFORD

Superintendent of Schools

DAVID APPLETON

Assistant Superintendent of Schools

MARGARET G. STRACK

Supervisory Union Staff

School Nurses	- CATHERINE AGUERE
	- PEGGY CUTCLIFFE
Office Staff	- OLIVE L. FOLKINS
	- BECKY JEFFERSON
	- SUSAN A. GAUDETTE

School Warrant

THE STATE OF NEW HAMPSHIRE

*To the inhabitants of the School District in the Town of Jackson
qualified to vote in district affairs:*

You are hereby notified to vote for the following district officers at the Town Hall in Jackson, on the 5th day of March, 1974. Polls will be open from 9 A.M. to 2 P. M.

Article 1. To elect a Moderator for the ensuing year.

Article 2. To elect a Clerk for the ensuing year.

Article 3. To elect a member of the School Board for the ensuing three years.

Article 4. To elect a Treasurer for the ensuing year.

Article 5. To elect an Auditor for the ensuing year.

Given under our hands in said Jackson this 18th day of February, 1974.

LEICESTER A. COIT
BARBARA A. MORETON
BEATRICE R. DAVIS

School Board of Jackson

You are hereby notified to meet at the Town Hall on the 5th day of March, 1974, at 1:00 P.M. to act upon the following articles:

Article 1. To see if the district will vote that the Jackson School District Meeting of 1975, be held on the evening following the night of the Jackson Town Meeting.

Petitioned by David A. Otis et al

Article 2. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries for school officials and agents, and for the payment of the statutory obligations of the district.

Article 3. To transact any other business that may legally come before said meeting.

Given under our hands, this 18th day of February, 1974.

LEICESTER A. COIT
BARBARA A. MORETON
BEATRICE R. DAVIS

School Board of Jackson

REPORT OF THE SCHOOL DISTRICT TREASURER
Fiscal Year July 1, 1972 to June 30, 1973

SUMMARY

Cash on Hand July, 1972 (treasurer's bank balance)		\$1,393.98
Received from Selectmen		
Current Appropriation	98,727.31	
Deficit Appropriation	3,500.00	
Revenue from State sources	1,622.17	
Revenue from Federal sources	121.08	
Received from Tuitions	360.00	
Received as Income from trust funds	106.77	
Received from all other sources	148.52	
Total Receipts		104,585.85
Total amount available for Fiscal Year (balance and receipts)		105,979.83
Less School Board Orders Paid		105,843.39
Balance on hand June 30, 1973 (Treasurer's bank balance)		136.44
July 27, 1973	ELEANOR D. LANG	District Treasurer

Auditor's Certificate

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Jackson of which the above is a true summary for the fiscal year ending June 30, 1973, and find them correct in all respects.

WILLIAM H. BOTSFORD
Auditor

October 1, 1973

FINANCIAL REPORT

ACTUAL EXPENDITURES 1972-1973

Administration	
Salaries for Administration	125.00
Contracted Services	5.00
Other Expenses	
District Officers	89.73
Instruction	
Salaries	31,976.19
Textbooks	266.01
Library, AV Material	399.79
Teaching Supplies	959.40
Contracted Services	425.18
Health Services	84.00
Pupil Transportation	19,901.00
Operation of Plant	
Salaries	945.00
Supplies	243.64
Contracted Services	217.25
Heat	886.56
Utilities, except heat	519.16
Maintenance of Plant	
Repairs to Buildings	1,463.87
Fixed Charges	
Retirement System	1,139.79
FICA	1,439.03
Insurance	848.64
School Lunch & Spl. Milk Program	26.57
Capital Outlay - Equipment	402.30
Outgoing Transfer Accounts	
Tuition to other School Districts	34,273.93
Supervisory Union Share	6,719.45
Tuition to Private Schools	665.00
Transportation to Private Schools	633.80
Total Net Expenditures for all purposes	105,213.79
Cash on hand, June 30, 1973	136.44
Grand Total Net Expenditures	105,350.23

RECEIPTS

Revenue from local sources		
Current Appropriation		98,727.31
Deficit Appropriation	3,500.00	
Other Revenue from local sources	106.77	
Revenue from State Sources		
School Building Aid	276.39	
Sweepstakes	<u>1,345.78</u>	
Total Net Receipts from all sources		103,956.25
Cash on hand, July 1, 1972		<u>1,393.98</u>
Grand Total Net Receipts		105,350.23

BALANCE SHEET

Assets		
Cash on Hand, June 30, 1973	136.44	
Youthorizons	<u>515.35</u>	
Total Assets		651.79
Liabilities		-0-
Grand Total		651.79

COMPARATIVE BUDGETS

	Actual Expenditures <u>1972-1973</u>	Adopted Budget <u>1973-1974</u>	School Board's Budget <u>1974-1975</u>
Administration			
Salaries	125.00	125.00	125.00
Contracted Services	5.00	5.00	5.00
Other Expenses	89.73	160.00	160.00
Instruction			
Salaries	31,976.19	36,564.00	40,360.00
Textbooks	266.01	500.00	600.00
Library, Audio-visual	399.79	400.00	600.00
Teaching Supplies	959.40	1,000.00	1,300.00
Contracted Services	425.18	560.00	200.00
Other Expenses	558.50	345.00	625.00
Health Services	84.00	80.00	77.00
Pupil Transportation	19,901.00	20,920.00	10,060.00
Operation of Plant			
Salaries	945.00	1,010.00	1,050.00
Supplies	243.64	250.00	350.00
Contracted Services	217.25	350.00	280.00
Heat	886.56	800.00	1,500.00
Utilities, except heat	519.16	610.00	775.00
Maintenance of Plant	1,463.87	1,000.00	1,500.00
Fixed Charges	2,578.82	3,189.00	3,708.00
Insurance	848.64	1,021.00	1,140.00
School Lunch & Milk Pro.	104.87	200.00	200.00
Student Body Activities		350.00	350.00
Capital Outlay			
New Equipment	402.30	350.00	500.00
Outgoing Transfer Accts.			
Tuition	34,273.93	56,075.00	58,250.00
Supervisory Union Share	6,719.45	8,650.23	9,228.55
Tuition, private schools	665.00	750.00	800.00
Transportation, private school	633.80	750.00	800.00
Deficiency Appropriation		3,500.00	
Total Appropriation	105,213.79	139,514.23	143,543.55
RECEIPT ITEMS			
Unencumbered Balance	1,393.98	651.79	0-0
Sweepstakes	1,345.78	1,293.36	1,200.00
Building Aid	276.39	259.50	200.00
School Lunch & Milk Program		200.00	200.00
Tuition		13,850.00	800.00
Other Revenue, Local Sources	106.77	100.00	
Deficit Appropriation	3,500.00		
TOTAL RECEIPTS	10,122.92	16,354.65	2,400.00
DISTRICT ASSESSMENT	95,227.31	123,059.58	141,143.55
TOTAL APPROPRIATION	105,350.23	139,414.23	143,543.55

BUDGET 1974 - 1975

	Actual Expenditures 1972-1973	Budget 1973-1974	Adopted Budget 1974-1975	Jackson's share Based on 6.06% 1974-1975
SALARIES				
Superintendent	18,690.00	23,855.00	25,840.00	1,565.90
Ass't Superintendent	13,110.00	17,647.00	19,040.00	1,153.82
Nurse-Teacher (Aguere)	8,570.10	8,970.00	9,720.00	589.04
Nurse-Teacher (Cutcliffe)	7,117.95	8,280.00	7,560.00	458.14
Art Teacher (Mattesich)	7,276.50	7,935.00	8,640.00	523.58
Art Teacher (Swanson)	7,276.50	7,935.00	8,640.00	523.58
Phys. Ed. (Armstrong)	--	8,280.00	9,000.00	545.40
Phys. Ed. (Jackson)	--	8,280.00	9,000.00	545.40
Secretary (Folkins)	5,874.75	6,300.00	6,900.00	418.14
Bookkeeper (Jefferson)	5,460.00	6,500.00	7,280.00	441.17
Clerical Assistant	4,809.94	4,800.00	2,800.00	169.68
	<u>78,185.74</u>	<u>108,782.00</u>	<u>114,420.00</u>	<u>6,933.85</u>

TRAVEL

Supt. & Ass't Supt.	2,700.00	--	--	
Nurse-Teacher (Aguere)	800.00	800.00	1,000.00	60.60
Nurse-Teacher (Cutcliffe)	--	800.00	1,000.00	60.60
Art Teacher (Mattesich)	524.00	900.00	1,000.00	60.60
Art Teacher (Swanson)	523.00	700.00	1,000.00	60.60
Phys.Ed. (Armstrong)	--	800.00	1,000.00	60.60
Phys. Ed. (Jackson)	--	800.00	1,000.00	60.60
	<u>4,547.00</u>	<u>4,800.00</u>	<u>6,000.00</u>	<u>363.60</u>

FIXED CHARGES

Retirement

Professional Staff (2.8)
Supporting Staff (3.25)
FICA

1,805.89	2,504.00	2,728.00	165.32
173.28	572.00	552.00	33.45

Professional Staff

Supporting Staff

Insurance - All Staff

2,925.30	4,310.00	4,537.00	274.94
826.85	1,030.00	985.00	59.69
1,359.84	1,650.00	1,750.00	106.05
<u>7,091.16</u>	<u>10,066.00</u>	<u>10,552.00</u>	<u>639.45</u>
2,237.89	1,800.00	2,400.00	145.44

OFFICE SUPPLIES

EQUIPMENT

Accounting Machine
Contracted Services

1,357.96	800.00	4,095.00	248.16
<u>1,357.96</u>	<u>800.00</u>	<u>4,095.00</u>	<u>248.16</u>
1,100.00	900.00	1,000.00	60.60
299.62	200.00	300.00	18.18
<u>1,399.62</u>	<u>1,100.00</u>	<u>1,300.00</u>	<u>78.78</u>

CONFERENCES

Supervisory Union Staff
Teachers' Meetings

1,100.00	900.00	1,000.00	60.60
299.62	200.00	300.00	18.18
<u>1,399.62</u>	<u>1,100.00</u>	<u>1,300.00</u>	<u>78.78</u>

CENTRAL, OFFICE

Rent

Heat

Telephone

1,500.00	1,500.00	1,500.00	90.90
646.83	700.00	1,200.00	72.72
1,281.13	1,500.00	1,600.00	96.96

Electricity	437.64	500.00	700.00	42.42
Custodian	320.00	400.00	800.00	48.48
Insurance	395.40	500.00	500.00	30.30
	<u>4,581.00</u>	<u>5,100.00</u>	<u>6,300.00</u>	<u>381.78</u>
SCHOOL BOARD MEETINGS	417.79	200.00	450.00	27.27
SCHOOL BOARD DUES	840.00	815.00	1,125.00	68.18
NURSE-TEACHER				
Travel Outside Union	172.69	200.00	200.00	12.12
AUDIT - Tax Commission	348.11	300.00	300.00	18.18
CONTRACTED SERVICES (NCES)				
Multi Media		6,000.00	4,322.00	261.91
Speech Therapy	7,831.00	4,050.00	7,308.00	442.86
Audio Visual Repair			2,310.00	139.99
Payroll		<u>2,000.00</u>		
	<u>7,831.00</u>	<u>12,050.00</u>	<u>13,940.00</u>	<u>844.76</u>
MISCELLANEOUS	63.79	100.00	100.00	6.06
TOTAL EXPENDITURES	109,073.75	146,113.00	161,182.00	9,767.63
BALANCE June 30, 1973			3,895.76	236.08
STATE SHARE, salaries Supt. & Ass't Supt.			<u>5,000.00</u>	<u>303.00</u>
TOTAL AMOUNT TO BE RAISED FOR			<u>8,895.76</u>	<u>539.08</u>
Supervisory Union 9 for 1974 - 1975			152,286.24	9,228.55

State Share; Superintendent, \$2,500, Asst. Supt. \$2,500

District Shares:

Superintendent -

Albany, \$374.68	Bartlett, \$2,857.90	Chatham, \$124.03
Conway, \$15,268.86	Eaton, \$310.08	Freedom \$1,227.40
Jackson, \$1,565.90	Madison, \$2,010.35	Tamworth, \$2,100.79

Assistant Superintendent

Albany, \$276.08	Bartlett, \$2,105.82,	Chatham, \$91.39
Conway, \$11,250.74	Eaton \$228.48	Freedom, \$904.40
Jackson, \$1,153.82	Madison, \$1,481.31	Tamworth, \$1,547.95

SCHOOL ENROLLMENT

Grade 1

Badger, Angus
Beal, Andrew
Cullinan, John
Donohue, Stephanie
Dubie, Edward
Trabucchi, Jean

Grade 2

Baxter, Craig
Bemis, Matthew
Burack, Ruth
Carta, Pamela
Clarke, Deborah
Davis, Rick
Keeney, Mark
Roberts, Shirley

Grade 3

Bitsford, Deanna
Carta, Beth
Donnelly, Patricia
Howe, Lucy
Kelly, John
Linne, David
McClave, Margaret
Staples, Thomas
Trabucchi, Susan

Grade 4

Bach, Gregory
Barnes, Alan
Bemis, Eben
Burack, Richard
Cullinan, David
Dubie, Katherine

Grade 4 (continued)

Guptill, Brenda
Kelly, Kimberly

Grade 5

Badger, Scott
Barnes, Steven
Beal, James
Butler, Mark
Davis, Dean
Donnelly, Jennifer
Dubie, Theresa
Gile, Jean
Hadden, Valerie
Lang, Debra
Linne, Mark
MacPhail, Miranda
Roberts, Gene
Trabucchi, Robert
Donahue, Jennifer

Grade 6

Bach, Richard
Baxter, Clifford
Burack, James
Botsford, Darlene
Guptill, Marsha
Howe, Catherine
Kelly, Timothy
Merrill, David
Pellegrino, Gale
Powers, Glen
Staples, Kathy

Enrollment
Kennett High School

Grade 7

Beal, Kim
Botsford, Deborah
Carlson, Chris
Cullinan, Cathy
Guptill, Laura
Lang, Kathy
Powers, Wayne
Roberts, Brenda

Grade 8

Burack, Tom
Butler, Evelyn
Butler, John
Chase, William
Cullinan, Brian
Donnelly, Jacqueline
Fosbroke, David
Hadden, Timmy
Harmon, Henry
Jones, Linda
MacPhail, Alexandra
Plouff, Linda

Grade 9

Beal, Chris
Chase, Donald
Guptill, Robert
Heald, Martha
Linne, John
Pellegrino, Cathy
Pellegrino, Donna
Risch, Hans
Steen, Susan
Stevens, Robert

Grade 10

Carlson, Charlin
Diggins, Melvin
Gile, Matthew
Harmon, Jonathan
Moreton, Henry

Grade 11

Blake, Thomas
Burack, Anna
McClave, Elizabeth

Grade 12

Carlson, Ingrid
Linne, Donald
Pellegrino, Brian

SUPERVISORY SCHOOL UNION NO. 9
SCHOOL CALENDAR 1974-75

() Sessions

○ Days Off

SEPTEMBER (38)

M	T	W	T	F
	③	4	5	6
9	10	11	12	13 (19)
16	17	18	19	20
23	24	25	26	27
30				

OCTOBER (42)

M	T	W	T	F
	1	2	3	4
7	8	9	10	⑪ (21)
⑭	15	16	16	18
21	22	23	24	25
28	29	30	31	

NOVEMBER (36)

M	T	W	T	F
				1
4	5	6	7	8 (18)
⑪	12	13	14	15
18	19	20	21	22
25	26	27	⑳	㉑

DECEMBER (30)

2	3	4	5	6
9	10	11	12	13 (15)
16	17	18	19	20
⑒	⑓	⑔	⑕	⑖
⑒	⑓			

JANUARY (40)

	①	②	③	
6	7	8	9	10 (20)
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

FEBRUARY (30)

3	4	5	6	7
10	11	12	13	14 (15)
⑒	⑓	⑔	⑕	⑖
24	25	26	27	28

MARCH (42)

3	4	5	6	7
10	11	12	13	14 (21)
17	18	19	20	21
24	25	26	27	28
31				

APRIL (34)

1	2	3	4
7	8	9	10 11 (17)
14	15	16	17 18
⑒	⑓	⑔	⑕
28	29	30	

MAY (42)

			1	2
5	6	7	8	9 (21)
12	13	14	15	16
19	20	21	22	23
26	27	28	29	⑒

JUNE (26)

2	3	4	5	6
9	10	11	12	13 (13)
16	17	18		

September 3	Meeting with all teachers
September 4	Schools open
October 11	Teachers' Convention
October 14	Columbus Day
November 11	Veterans' Day
November 28-29	Thanksgiving Recess
Dec. 23-Jan. 3	Christmas vacation
February 17-21	Winter vacation
April 21-25	Spring Vacation
May 30	Memorial Day
June 14	Graduation (Kennett)
June 18	Schools close

REPORT of the FOREST FIRE WARDEN & DISTRICT CHIEF

The New Hampshire Forest Fire Service is represented in every town, city or unorganized place in our state by the forest fire warden. Anyone wishing to kindle an outside fire when the ground is not covered with snow must first obtain the written permission of the fire warden. Except for cooking fires, no fire can be kindled between 9:00 A.M. and 5:00 P.M. unless it is a commercial or industrial burn or it is raining. The fire warden is assisted in his work by the District Forest Fire Chief who works for the Department of Resources and Economic Development Forest Fire Service.

Fire prevention was, again this year, the most important part of the Forest Fire Warden's job. Fire statistics show the need with 72% of the fires caused by smoking, debris burning and children. Smokey the bear is an important prevention tool but he still needs much help from the public. Parents should warn their children of the hazards of playing with matches. Children tend to forget that a lighted match held in their hands is a potential forest fire.

Forest Fire Record:

	<u>State</u>	<u>District</u>	<u>town</u>
Fires Reported	617	36	0
Acres Burned	244	32 1/2	0
Acres average size	.395	.9	0

Hubert C. Hartwell, Jr.
District Fire Chief

J. Arthur Doucette
Forest Fire Warden

Vital Statistics

BIRTHS

date	name of child	name of father	birthplace	name of mother	birthplace
3-7-73	Susannah Granage	Robert Granage, Jr.	Penn.	Katherine Darlington	N.J.
6-1-73	Leigh W. Robertson	Robert A. Robertson	Mass.	Harriet A. Drucker	N.Y.
6-16-73	Kimberly E. Quint	Richard F. Quint, Jr.	N.H.	Margaret Dooley	N.Y.
10-30-73	Edward Berndt IV	Edward Berndt III	Conn.	Maureen C. Lalot	Mass.
11-30-73	Kathy M. Shaw	Frank W. Shaw, Jr.	N.H.	Marion M. Caverly	Me.
12-2-73	Jessica R. Guest	Michael G. Guest	Me.	Sharon L. Riley	Mass.

DEATHS

date	name	Age	name of father	name of mother	place of death
5-2-73	Cleon T. Willey	66	Alvin S. Willey	Mable Tennant	Laconia, N.H.
6-10-73	Mary Hurlin	78	John B. Hurlin	Alice Wiggins	Hanover, N.H.
9-14-73	Guy R. Hayes	72	Wallace Hayes	Etta Abbott	N. Conway, N.H.
10-23-73	Cora L. Moody	89	Charles Leanned	Mary Lowery	N. Conway, N.H.
11-20-73	Doris Welch	63	Herman Zahr	Martha J. Gregory	Portland, Me.
12-24-73	Brian A. Clarke	11	Harold Clarke	Kathleen Davidson	Portland, Me.

MARRIAGES

1973 date	place of marriage	name & surname	age	residence of each	place of birth	married by
April 14	Jackson N.H.	John W. Chandler Emily M. Navle	33 33	Mass. Mass.	N. H. Mass.	Christine Frost religious
May 19	North Conway, N.H.	Raymond H. Abbott, Jr. Pamela A. Partar	42 29	N. H. Mass.	N. H. Mass.	Thomas C. Roden religious
May 27	Intervale, N.H.	William J. Sengel Catherine S. Gosselin	24 26	N. H. N. H.	N. Y. R. I.	William D. Beal civil
July 11	Jackson, N.H.	Steven E. Dore Mary M. Smith	27 28	N. H. N. H.	Me. Vt.	William D. Beal civil
July 21	North Cowany, N.H.	Machael J. Pellegrino Karen E. Libby	21 20	N. H. N. H.	Conn. N. H.	Alfred Danizewski religious
Oct. 20	Conway, N.H.	Kenneth H. Williams Judith G. Landers	20 18	N. H. N. H.	N. H. N. H.	Samuel E. Landers religious
Nov. 24	Jackson, N.H.	Richard A. Bennett Ann H. Wolgamot	28 22	N. H. N. H.	N. Y. Penn.	William D. Beal civil

